



Republic of the Philippines
 Province of Isabela
MANUEL A. ROXAS DISTRICT HOSPITAL
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 PHILHEALTH ACCREDITED



**MANUEL A. ROXAS DISTRICT HOSPITAL
 ACCOMPLISHMENT REPORT FOR THE MONTH of APRIL 2024**

I. HOSPITAL OPERATIONS PERFORMANCE REPORT

I. GENERAL INFORMATION	
Classification	General
Authorized Bed Capacity	50
Actual Implementing	75
Service Capability	Level I
Accreditation	Level I PhilHealth
Nature of Ownership	Government
II. UTILIZATION OF HOSPITAL SERVICES	
Total in- Patients Admission (excluding New Born)	312
New Born (well babies)	43
Total Discharges (Alive)(Including Newborn)	369
PHIC	337
NON PHIC	32
Bed Occupancy Rate (standard 85%)	98.47%
Admission- Consultation Ratio	1:16
Average Length of Stay	4 days
TOTAL SURGICAL OPERATIONS	
Cesarean Section	17
Major Operation	11
Minor Operation	14
TOTAL NUMBER OF DELIVERIES	
Normal Spontaneous Delivery	44
TOTAL LABORATORY TEST PERFORMED	
Urinalysis	652
Fecalysis	63
Hematology	2148
Clinical Chemistry	2192
Blood Banking	39

Immunology & Serology	171
RTPCR Test Done	0
Covid RAT Done	85
New Born Screening (Standard 85 %)	100%
X- Ray Performed	500
Ultrasound	43
ECG	164
TOTAL PRESCRIPTION FILLED (Standard 80%)	99%
TOTAL REFERRALS	
Referred to other hospitals	12
Received from RHU	12
TOTAL DEATHS (in-patient including Neonatal Deaths)	3
Dead on Arrival	7
ER Death	1
GROSS DEATH RATE	0.81% (3 cases)
GROSS INFECTION RATE	0
MATERNAL MORTALITY RATE	0
NEONATAL MORTALITY RATE	0
INFANT MORTALITY RATE	0
STILLBIRTH	6.35% (4 cases)
TOTAL NUMBER OF PATIENTS SERVED AT ER	1167
TOTAL NUMBER OF PATIENTS SERVED AT OPD	4379
TOTAL NUMBER OF ADMISSIONS	355

A. HOSPITAL INCOME

CASH COLLECTIONS: Php 1, 292, 864.00

PHIC COLLECTIONS: Php 4, 394, 129.10

Php 5, 686,993.10

B. PATIENTS CLASSIFICATIONS

PHIC - 337

NON-PHIC - 32

- PAYING - 28
- INDIGENT - 4

C. TEN LEADING CAUSES OF OPD CONSULTATION

DIAGNOSIS	TOTAL
1. FF-UP Check-Up	2,304
2. ANIMAL BITE TREATMENT CENTER	1,427
3. PHYSICAL INJURY	334
4. DENTAL	313
5. PRE-NATAL	72
6. UPPER RESPIRATORY TRACT INFECTION	58
7. URINARY TRACT INFECTION	52
8. PHYSICAL EXAMINATION (MEDICAL CERTIFICATE)	41
9. POST NATAL	27
10. ACUTE BRONCHITIS	20

Total Number of Out-Patient Visits (New patient) - 2, 075
 Total Number of Out-Patient Visits (Re-visit) - 2, 304

D. TEN LEADING CAUSES OF ADMISSION/DISCHARGE

DIAGNOSIS	TOTAL
1. ACUTE GASTROENTERITIS	45
2. PNEUMONIA	43
3. PHYSICAL INJURY	17
4. URINARY TRACT INFECTION	14
5. HYPERTENSION	12
6. CEREBROVASCULAR ACCIDENT	10
7. CHRONIC OBSTRUCTIVE PULMONARY DISEASE IN ACUTE EXACERBATION	9
8. CHRONIC KIDNEY DISEASE	6
9. ACUTE GASTRITIS	5
10. BRONCHIAL ASTHMA IN ACUTE EXACERBATION	4

Average Daily Census - 49

E. LEADING CAUSES OF MORTALITY

DIAGNOSIS	TOTAL
1. INTRAABDOMINAL MASS, MALIGNANT	1
2. CEREBROVASCULAR DISEASE, INFARCT	1
3. BRONCHIAL ASTHMA IN ACUTE EXACERBATION	1

F. ANIMAL BITE TREATMENT CENTER

- Total number of new and old cases attended – 3, 266

G. DENTAL SERVICES

- The total number of tooth extractions done was - 292

H. FAMILY PLANNING

- Implant - 0
- Pills - 1
- DMPA - 1

I. IMMUNIZATION ACTIVITY

- given vaccines for newborn babies.
 - Hepa B- 59 given after delivery
 - BCG - 55 scheduled every MWF

J. NEWBORN SCREENING SERVICE

NBS percentage coverage: - 100%

Total Newborn Babies (NB)- 59

Inborn – 59 ; Outborn - 0

K. TB DOTS PROGRAM

- **Zero (0)** confirmed cases of DSSM out of seventeen (17) were smeared.

L. DIETARY SERVICES

Month of April	Number of Meals Served			Osteorized Feeding Patient	Remarks	Diet Counselling			Remarks
	Breakfast	Lunch	Dinner			In Patient	Out Patient	Going Home	
1	64	64	64	0		0	0	0	
2	67	67	67	0		0	0	0	
3	73	73	73	0		0	0	0	
4	60	60	60	1		0	0	0	
5	50	50	50	1		0	0	0	
6	40	40	40	1		0	0	0	
7	41	41	41	0		1	0	0	
8	44	44	44	0		0	0	0	
9	43	43	43	0		0	0	0	
10	47	47	47	0		0	0	0	
11	44	44	44	1		0	0	0	
12	58	58	58	2		0	0	0	
13	44	44	44	2		0	0	0	
14	45	45	45	2		0	0	0	
15	49	49	49	1		0	1	0	
16	56	56	56	0		0	0	0	
17	54	54	54	0		0	0	0	
18	59	59	59	0		0	0	0	
19	42	42	42	0		0	0	0	
20	36	36	36	0		0	0	0	
21	43	43	43	0		0	0	0	
22	48	48	48	0		0	0	0	
23	50	50	50	0		0	0	0	
24	50	50	50	0		0	0	0	
25	60	60	60	0		0	0	0	
26	70	70	70	0		0	0	0	
27	68	68	68	0		0	0	0	
28	58	58	58	0		1	0	0	
29	53	53	53	0		0	0	0	
30	51	51	51	0		0	0	0	
TOTAL	4701			11		2	1	0	

M. STATISTICAL REPORT OF INDIGENT PATIENTS SERVED BY HOSPITAL SOCIAL SERVICE (CONDONED BILLS)

Out Patient Department	No. of Clients	Discounted Amount
Laboratory	7	Php 877.00
X-Ray	12	Php 1,841.00
Medicines	47	Php 5,931.00
TOTAL	66	Php 8,649.00
In Patient	No. of Clients	Discounted Amount
Ward Patients	9	Php 5,616.00

N. MEDICAL ASSISTANCE TO INDIGENT PATIENTS (MAIP) PROGRAM

Out-Patient Type of Medical Assistance Provided	No. of Clients	Approved Assistance Through MAIP
Medicine & X-Ray	1	Php 3, 230.00
X-Ray	1	Php 300.00
TOTAL	2	Php 3, 530.00

In-Patient Category	No. of Clients	Approved Assistance Through MAIP
Service Ward	10	Php 93, 155.00
Pay Ward	5	Php 36, 622.00
TOTAL	15	Php 129, 777.00

O. OTHER ACTIVITIES & ACCOMPLISHMENTS

- a. **April 1, 2024** – Received the **No Balance Billing (NBB) 100% Compliance Certificate** for the 4th Quarter of 2023 during the Training on Capacity Building for Health Facility Engagements on Shadow Billing of Diagnosis-Related Groups.
- b. **April 1, 2024** – Orientation of the new batch of Isabela State University Senior High School students for their immersion after Flag Raising ceremony.
- c. **April 1, 2024** - Health Teachings done every Monday at wards by our HEPO designate Ms.Glory M. Agtarap and OR/DR Nurse Ms. Loda D. Lucas, together with the Immersion students from ISU Senior High School
- d. **April 4, 2024** – The Department of Health Cagayan Valley Center for Health Development (DOH-CVCHD), Regulations, Licensing Enforcement Division (RLED) conducted annual monitoring and inspection on our hospital and initial inspection of our Hemodialysis Center for the issuance of License to Operate, led by Dr. Kriselle Taguba.
- e. **April 18, 2024** – Office of the Provincial Engineers personnel inspected the requested Canopy construction for OPD and Animal Bite Treatment Center (ABTC) waiting areas and the

extension for the Server Room and laboratory, led by Mr. Francisco Ramirez and Mr. Albert Cabaccan.

- f. **April 19, 2024** – Conducted meeting for the smooth opening and operation of the Hemodialysis Center with the Head of Clinic (Nephrologist), Dr. Charmaine Aisha M. Ambatali.
- g. **April 24, 2024** – Conducted Emergency Meeting of the various Department Heads led by Dr. Imelda M. Guillermo.

Prepared by:

(SGD.) KATHERINE ANNE G. CASINO
Administrative Officer III

Checked and Approved by:

(SGD.) IMELDA M. GUILLERMO, MD
Provincial Health Officer I & Chief of Hospital

MARDH ACTIVITIES DOCUMENTATIONS

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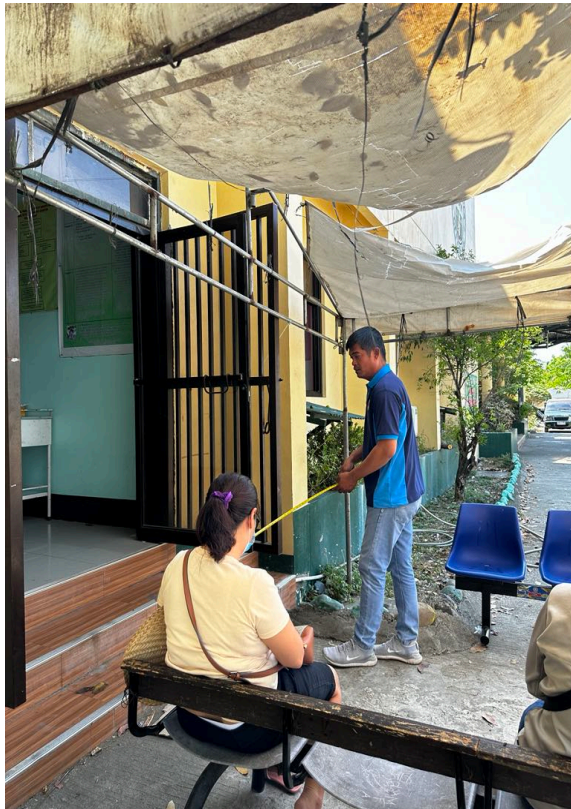




April 4, 2024- Initial inspection of our Hemodialysis Center for the issuance of LTO done by Licensing Officers from the Regulations, Licensing Enforcement Division (RLED)



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